

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION  
WATERSHED MANAGEMENT PROGRAM**

**FACILITY INSPECTION REPORT**

**INSPECTION DATE:** 10 April 2006

**TIME:** 13:30

**WDID:** 9 37C337203

**FACILITY:** Carlsbad Municipal Golf Course

**REPRESENTATIVE(S) PRESENT DURING INSPECTION:** John Przybyszewski, Heinbuch Golf, LLC; Conrad Hammann, City of Carlsbad; George Litzinger, Dudek & Assocs., Inc.; Rufus Young, Esq; and Frank Melbourn, Regional Board.

City of Carlsbad  
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

John Cahill (760) 602-2726  
OWNER CONTACT NAME AND PHONE #

Heinbuch Golf, LLC  
FACILITY OR DEVELOPER NAME (if different from owner)

John Przybyszewski (714) 815-1799  
FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

5800 Hidden Valley Road  
FACILITY STREET ADDRESS

Carlsbad, California  
FACILITY CITY AND STATE

**APPLICABLE WATER QUALITY LICENSING REQUIREMENTS**

- MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766
- GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 - CONSTRUCTION
- GENERAL PERMIT ORDER NO. 99-06-DWQ, NPDES NO. CAS000003 - CALTRANS
- GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS
- GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS
- SECTION 401 WATER QUALITY CERTIFICATION
- CWC SECTION 13264

**INSPECTION TYPE (Check One)**

- A1 \_\_\_ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)
- B1 \_\_\_ "B" type compliance--A routine nonsampling inspection. (EPA Type C)
- 02 \_\_\_ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
- 03  Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
- 04 \_\_\_ Complaint--Inspection made in response to a complaint.
- 05 \_\_\_ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
- 06 \_\_\_ No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water.
- 07 \_\_\_ Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (**Type, NOT I or NOT C - circle one**).
- 08 \_\_\_ Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance.

**INSPECTION FINDINGS**

- N Were violations noted during this inspection? (Yes/No/Pending Sample Results)
- N Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

**I. COMPLIANCE HISTORY:**

October 14, 2005: Regional Board inspection reveals lack of coverage under Construction Storm Water Permit and inadequate BMPs.

October 17, 2005: City files NOI for coverage under Construction Storm Water Permit.

October 18, 2005: Regional Board inspection reveals continued lack of adequate BMPs.

October 20, 2005: ACL Complaint for \$23,900 issued for failure to file NOI for Construction Storm Water Permit, State Board Order No. 99-08-DWQ, and failure to implement adequate BMPs.

October 28, 2005: Regional Board inspection, no violations noted.

January 3, 2006: Regional Board inspection, no violations noted

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**FACILITY:** Carlsbad Golf Course **WDID:** 9 37C337203 **INSPECTION DATE:** 04/10/2006

**II. FINDINGS**

I arrived at 1:30 PM at the construction trailer located at the top of the hill on Hidden Valley Road just north of Palomar Airport Road. I entered the trailer and met with John Przybyszewski, Heinbuch Golf, LLC; Conrad Hammann, City of Carlsbad; George Litzinger, Dudek & Associates, Inc.; and Atty. Rufus Young. George informed me that the rough grading contractor, SEMA Construction is wrapping up its work. The golf course construction contractor, Wadsworth Golf Construction Co. has four holes left to fine grade. South Coast Erosion Control is still on site doing weekly maintenance. George is starting to transition the SWPPP as the project progresses. Vehicles that exit the site are required to use the tire wash rack. Plastic sheeting is being used as a temporary erosion control BMP while the tee slopes are being shaped. We concluded the conversation in the trailer by discussing the procedural process of the ACL hearing.

We then toured the site in George's SUV. The temperature was in the low 60s, there were scattered clouds in the sky, and a light wind was blowing from the west. I took eleven digital photographs (IMGP0153.JPG through IMGP0163.JPG) of the site at various locations. Four photographs with textual descriptions are attached to this report. I left the site at 3:20 PM. I noted no violations during my inspection. Overall the site's BMPs are well maintained and look to be functioning well. I am still concerned with the large amount of unprotected slopes on the site, however the City has a good erosion control contractor, a good supply of erosion control materials on site, and a good history of preparing for predicted storm events. I am also concerned with the lack of free board in the large sediment detention basin, however no storm events are predicted in the near future. George and John assured me that if a storm event approaches, they will lower the water level by pumping it into a water truck and spraying it on the ground for dust control.

**III. RECOMMENDATIONS AND ADDITIONAL COMMENTS, ITEMS TO FOLLOW-UP FOR FUTURE INSPECTIONS, NOTES, ETC.**

Continue to maintain BMPs, monitor weather conditions, and update and implement SWPPP changes as field conditions change.

**iv. SIGNATURE SECTION**

Inspection Report received by: \_\_\_\_\_  

FACILITY REPRESENTATIVE	SIGNATURE	TITLE	DATE
Frank Melbourn	<i>Frank Melbourn</i>	10 April 2006	
STAFF INSPECTOR	SIGNATURE	INSPECTION DATE	

**VI. (For internal use only)**

Reviewed by Supervisor: _____	Date _____
cc: Jeremy Johnstone (EPA), John Norton (SWRCB), City _____ Storm Drain Enforcer	
Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____	



IMGP0157.JPG

**IMGP0157.JPG** looks to the west toward Hidden Valley Road and displays one of the site's several sediment detention basins.



IMGP0158.JPG

**IMGP0158.JPG** looks to the southeast toward College Boulevard and displays one of the site's steepest slopes. The City can be seen here installing erosion control mats on the slope.



**IMGP0159.JPG** looks to the northeast toward Faraday Avenue and displays a plastic covered slope. At the bottom of the slope, the City has installed reinforced silt fences. Covering the slopes with plastic is a temporary erosion control method that allows the City to protect the slope, but to also permit quick reshaping of the slope in the future.

IMGP0159.JPG



**IMGP0163.JPG** looks to the northeast toward College Boulevard and displays the BMP stock pile/supply. The City has strategically stored erosion control materials in the event of a storm.

IMGP0163.JPG